W.R. Grace Wilmington DE Page: 1 07/31/01

ACCOUNT NO: 3000-00D STATEMENT NO: 2

Costs and Expenses

PREVIOUS BALANCE

\$1,653.14

07/03/01	Photocopying - Two copies of Motion and Memo (23	
	pages)	4.60
07/03/01	Photocopying - One copy of Brief (69 pages)	6.90
07/03/01	FAX to Jon Heberling - 5 pages	2.50
07/03/01	FAX to Elihu Inselbuch - 2 pages	1.00
	FAX to Peter Van N. Lockwood - 2 pages	1.00
	Parcels, Inc Delaware Document Retrieval	
	Services	90.00
07/05/01	FAX to 15 Committee Members - 3 pages (Minutes)	22.50
	Photocopying - Two copies of Motion (69 pages)	13.80
	FAX to 15 Committee Members - 9 pages	67.50
07/10/01	FAX to Elihu Inselbuch - 7 pages	3.50
	FAX to Peter Van N. Lockwood - 7 pages	3.50
07/12/01	FAX to Arlene Krieger - 16 pages	8.00
07/12/01	FAX to Peter Van N. Lockwood - 8 pages	4.00
07/12/01	FAX to Peter Van N. Lockwood - 44 pages	22.00
07/12/01	Parcels, Inc Delaware Document Retrieval	92.50
07/13/01	FAX to Arlene Krieger - 3 pages	1.50
07/13/01	FAX to Samuel Schwartz - 3 pages	1.50
07/13/01	FAX to Michael Lastowski - 3 pages	1.50
07/13/01	FAX to Peter Van N. Lockwood - 16 pages	8.00
07/13/01	Federal Express to Larry Tersigni on 7/3/01	16.61
07/13/01	Federal Express to Philip E. Milch on 7/3/01	19.19
07/13/01	Federal Express to Elyssa Strug on 7/3/01	15.20
07/13/01	Federal Express to Trevor Swett on 7/9/01	11.79
07/13/01	Federal Express to Elyssa Strug on 7/9/01	16.61
07/13/01	Federal Express to Mark A. Peterson on 6/28/01	31.82
07/13/01	Federal Express to Peter N. Van Lockwood on	

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Costs and Expenses

6 /00 /01		10.70
6/28/01		18.72
	ress to Elihu Inselbuch on 6/28/01	18.72
=	ress to Frederick M. Baron on 6/28/01	30.18
-	ress to Ian P. Cloud on 6/28/01	30.18
_	ress to Steven Kazan on 6/28/01	31.82
_	ress to Michael V. Kelley on 6/28/01	26.90
-	ress to Joseph A. Rice on 6/28/01	26.90
-	ress to Mark C. Meyer on 6/28/01	20.59
	ress to John D. Cooney on 6/28/01	28.78
-	ress to Douglas Campbell on 6/28/01	20.59
	ress to Jon Heberling on 6/28/01	31.82
	ress to Perry Weitz on 6/28/01	18.72
07/13/01 Federal Exp	ress to Steven Baron on 6/28/01	30.18
07/13/01 Federal Exp:	ress to Debra Dandeneau on 6/28/01	13.76
07/13/01 Federal Exp:	ress to Stephen Karotkin on 6/29/01	11.79
07/13/01 Parcels, Inc	c Delaware Document Retrieval	160.21
07/13/01 Parcels, Inc	c Delaware Document Retrieval	180.04
07/13/01 Photocopying	g - Two copies of Motion (34 pages)	6.80
07/13/01 Photocopying	g - 14 copies of De Minimus Objection	
(6 pages)		8.40
	g - 16 copies of Objection (8 pages)	12.80
	ommittee members - 9 pages	67.50
07/16/01 FAX to Lew 1		20.00
	c. (Delaware Document Retrieval)	60.00
07/16/01 AT&T Long D:		35.82
-	oltan - 12 pages (Amended Agenda)	6.00
	r Van N. LOckwood - 11 pages	5.50
	oltan - 12 pages (Amended Agenda)	6.00
	c. (Delaware Document Retrieval)	15.00
	c. (Delaware Document Retrieval)	37.50
	Solutions - Document Services	155.51
	ress to Douglas A. Campbell on 7/12/01	12.67
	ress to Arlene G. Krieger on 7/13/01	15.20
	ress to Peter Van N. Lockwood on	
7/13/01	Tool to Look van III Look voa on	11.79
	ress to Peter Van N. Lockwood on	11.75
7/16/01		18.72
	ress to Matt Zaleski on 7/6/01	12.67
	AC) - 7-19-01 - To Penn Station in	12.07
Wilmington	10) , 15 of to folia beacton in	35.00
	Milch - 3 pages (Order/Retention of	55.00
Campbell & 1		1.50
	ommittee Members - 7 pages	52.50
	r Van N. Lockwood - 14 pages (Motion)	7.00
5,,20,01 11M to rete.		7.00

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ACCOUNT NO: 3000-00D STATEMENT NO: 2

Costs and Expenses

	FAX to Elyssa Strug - 7 pages (Objection) Photocopying - One copy of Caplin's First Interim	3.50
	Fee Application Notice (100 pages)	10.00
07/27/01	Photocopying - One copy of C&L's First Interim	
	and Notice	10.00
07/30/01	Ikon Office Solutions - Photocopying Services	161.42
07/30/01	Ikon Office Solutions - Photocopying Services	169.05
07/31/01	FAX to 15 Committee Members - 3 pages	22.50
	TOTAL EXPENSES	2,147.27
	TOTAL CURRENT WORK	2,147.27
	BALANCE DUE	\$3,800.41

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

W.R. Grace ACCOUNT NO: 3000-01D Wilmington DE STATEMENT NO: 2

Asset Analysis and Recovery

\$3,290.00 PREVIOUS BALANCE

07/02/01		HOURS	
	Review of Debtor's Supplemental Brief on P.I. Modification	0.60	165.00
07/03/01 MGZ	Review of Property Damage Committee's document retention motion	0.40	110.00
07/06/01 RBR	Meet with DAC re: Proof of Claim/Waiver of Right to Jury Trial Issue (.4); telephone conference with PEM re: same (.2); research re: same (2.8); telephone conference with MZ re: same (.2); meet with LD re: same (.2)	3.80	665.00
07/09/01 MGZ	Telephone Conference with C. Bifferatto re: Joint Prosecution Motion	0.30	82.50
MGZ	Telephone Conference with H. Horwich re: Fraudulent Conveyance issues Review memo from E. Inselbuch re: same Review of Sealed Airs Obj. to Joint Prosecution Motion	0.20 0.10 0.10	55.00 27.50 27.50

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ACCOUNT NO: 3000-01D STATEMENT NO: 2

Asset Analysis and Recovery

07/10/01		HOURS	
07/12/01 MGZ	Review Debtor's objection to Joint Prosecution Motion	0.30	82.50
MGZ	Review memo from E. Inselbuch re: Fraudulent Transfer litigation	0.10	27.50
07/13/01 MGZ	Review NMC/Frisenious Response to Joint Pros. Motion	0.20	55.00
07/16/01 MGZ	Telephone Conference with L. LeClair re:		
	status of Joint Pros. Motion Telephone Conference with E. Inselbuch	0.30	82.50
	re: same	0.10	27.50
07/17/01 MGZ	Telephone Conference with P. Lockwood re: status of hearing on Joint Prosecution		
MG7	Motion Telephone Conference with L. LeClair re:	0.20	55.00
	same Telephone Conference with J. Sakalo re:	0.20	55.00
riga	same	0.10	27.50
07/18/01 PEM	Review objection of Debtor to Motion of Committee re: fraudulent transfer		
	litigation	0.40	90.00
07/19/01 MGZ	Telephone Conference with L. LeClair re: meeting with P.D. Committee Reps.	0.20	55.00
MGZ	Meeting with P.B. Committee Reps. Meeting with D. Bernick and meeting with P. Lockwood re: revised Injunction Order	0.10	27.50
07/23/01	m-1		
PEM	Telephone conference with Tersigni re: litigation and expert report data	0.30	67.50
	FOR CURRENT SERVICES RENDERED	8.00	1,785.00

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W.R. Grace 07/31/01

ACCOUNT NO: 3000-01D

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Asset Analysis and Recovery

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Philip E. Milch	0.70	\$225.00	\$157.50
Matthew G. Zaleski	3.50	275.00	962.50
Ronald B. Roteman	3.80	175.00	665.00

TOTAL CURRENT WORK 1,785.00

BALANCE DUE \$5,075.00

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W.R. Grace 07/31/01
Wilmington DE ACCOUNT NO: 3000-02D
STATEMENT NO: 2

Asset Disposition

	PREVIOUS BALANCE		\$275.00
07/02/01		HOURS	
	Telephone Conference with J. Sakalo re: De Minumus Sale Motion	0.10	27.50
MGZ	Review of De Minimus sale motion re: preparation of objection	0.40	110.00
07/03/01 MGZ	Begin to draft objection to De Minimus Sales Motion	1.00	275.00
07/05/01 MGZ	Continue to draft objection to De Minimus Sale Motion	0.40	110.00
07/09/01			
	Revise objection to de minimus sale motion Continue drafting objection to De Minimus	0.30	27.00
	Sale Motion	1.10	302.50
	Draft correspondence to P. Lockwood re: objection to De Minimum Sale Motion	0.10	27.50
	Review correspondence from P. Lockwood re: same	0.10	27.50
MGZ	Review revised objection to De Minimus Sale Motion	0.10	27.50

07/10/01

MGZ Review of P.D. Comm.'s Objection to De

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ACCOUNT NO: 3000-02D STATEMENT NO: 2

Asset Disposition

MGZ	Minimus Sale Motion Research and review of Orders granting	HOURS 0.20	55.00
MGZ	similar relief in recent cases re: Objection to De Minimus Sale Motion Revise Objection to De Minimus Sale Motion	0.50	
/	HOCION	0.50	02.00
07/12/01 MGZ	Review and finalize Objection to Sale Procedures Motion	0.20	55.00
SLP	Prepare service list for Response	0.20	
07/26/01			
CJB	Review e-mail from E. Strug and forward clocked copy of de minimus objection (.1)	0.10	12.00
07/27/01 MGZ	Telephone Conference with J. Sakalo re: De Minimus Sale Motion	0.10	27.50
07/31/01			
	Telephone to R. Budd re: debtors' Compromise on De Minimus Sale Motion Telephone Conference with P. Weitz re:	0.10	27.50
	same	0.20	55.00
MGZ	Telephone Conference with S. Schwartz re: same	0.30	82.50
	Draft memo to Committee re: same Draft correspondence to co-counsel re:	0.70	192.50
	same	0.10	27.50
	Telephone Conference with P. Lockwood re: same	0.20	55.00
MGZ	Revise memorandum on De Minimus Sale Motion Compromise	0.10	27.50
MGZ	Legal research re: memo to Committee on De Minimus Sale compromise	0.60	165.00
MGZ	Telephone Conference with J. Sakalo re:		
	compromise on De Minimus Sale Motion	0.30	82.50
	FOR CURRENT SERVICES RENDERED	7.80	2,037.00

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W.R. Grace 07/31/01

ACCOUNT NO: 3000-02D

STATEMENT NO: 2

Asset Disposition

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Matthew G. Zaleski	7.20	\$275.00	\$1,980.00
Cathie J. Boyer	0.10	120.00	12.00
Stephanie L. Peterson	0.50	90.00	45.00

TOTAL CURRENT WORK 2,037.00

BALANCE DUE \$2,312.00

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W.R. Grace 07/31/01
Wilmington DE ACCOUNT NO: 3000-04D
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Case Administration

PREVIOUS BALANCE \$1,917.00

		HOURS	
07/02/01			
MK	Review of calendars for Committee; update		
	attorney binders; copy of documents;		
	filing of documents	0.70	63.00
MK	Review admin. orders for filing and		
	service proc. and review local rules	0.30	27.00
DAC	Begin review of Motion for Case		
	Management Order	3.00	900.00
MGZ	Telephone Conference with J. Sakalo re:		
	Debtor's Bar Date Motion	0.20	55.00
MGZ	Telephone Conference with S. Baena (2)		
	re: same	0.60	165.00
MGZ	Telephone Conference with Peter Lockwood		
	re: same	0.20	55.00
MGZ	Telephone Conference with J. Kapp re:		
	postponing hearing on Bar Date Motion	0.20	55.00
MGZ	Telephone Conference with Judge's		
	chambers re: availability of Court for		
	teleconference	0.10	27.50
MGZ	Review of bar date motion and related		
	documents re: preparation of objection	1.10	302.50
PEM	Review material re: bar date motion	0.70	157.50
07/03/01			
MGZ	Telephone Conference with J. Kapp re:		
	Request for Continuance re: Bar Date		
	Motion	0.20	55.00
MGZ	Telephone Conference with S. Baena re:		

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ACCOUNT NO: 3000-04D STATEMENT NO: 2

		HOURS	
	same	0.40	110.00
	Telephone Conference with P. Lockwood re: same	0.20	55.00
MGZ	Telephone Conference with K. McDonald re: P.I. claimants claim form	0.50	137.50
	Review of correspondence from K. McDonald re: P.I. Claimants Claim form Docket review - main case and three	0.20	55.00
DAC	adversary proc.; print dockets; copy; distribute Review of Case Management Motion;	0.30	27.00
	Committee call to consider bar date/proof of claim issue	2.50	750.00
MGZ	Review of Debtor's Bar Date Motion and related documents re: preparation for conference call	1.00	275.00
07/05/01			
	Further inter office case organization; review of docket and order	0.50	45.00
MGZ	Telephone Conferences with J. Kapp (2)	0.30	45.00
MCZ	re: Bar Date Motion Telephone Conference with P. Lockwood re:	0.10	27.50
	same	0.30	82.50
	Telephone Conference with S. Baena re: same	0.30	82.50
DAC	Review of memo submitted in support of Case Management Motion	1.50	450.00
07/06/01			
LED	Copied, highlighted and Fedexed cases for Matt Zaleski in Delaware Telephone Conference with DAC re: case management motion issues (.2); telephone	1.00	90.00
DAC	conference with Roteman re: research re: same (.3) Telephone Conference with associate re:	0.50	112.50
מאמ	effect of POC filing on claimant's rights; delegate research	0.30	90.00
	Continued review of memo in support of case management motion	2.00	600.00
MGZ	Telephone Conference with J. Davis re: Debtor's Bar Date Motion	0.50	137.50

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ACCOUNT NO: 3000-04D STATEMENT NO: 2

		HOURS	
MGZ	Telephone Conference with D. Campbell re: legal research for Bar Date Motion	0.20	55.00
MGZ	Telephone Conference with R. Roteman re:	0.20	33.00
	same	0.30	82.50
MGZ	Telephone Conference with T. Taconelli re: continuance of Bar Date Motion	0.50	137.50
MGZ	Telephone Conference with J. Kapp (2) re:	0.30	137.30
мап	same	0.30	82.50
MGZ	Telephone Conference with N. Davis for legal research on Bar Date Motion	0.10	27.50
07/07/01			
	Review Debtor's Informational Brief Review of memo and exhibits in support of	3.00	900.00
DAC	case management motion	3.00	900.00
07/00/01			
07/09/01 MGZ	Office conference with C. Boyer re: case		
	status and assignments	0.40	110.00
CJB	Office conference with MGZ re: case status	0.40	48.00
MGZ	Telephone Conference with T. Taconelli	0.40	40.00
мсе	re: continuance of Bar Date Motion	0.50	137.50
MGZ	Telephone Conference with J. Kapp re: same	0.20	55.00
MGZ	Review correspondence from P. Lockwood		
MGZ	re: same Draft correspondence to P. Lockwood re:	0.10	27.50
1102	same	0.10	27.50
MGZ	Telephone Conference with M. Pearson re:	0.30	00 50
MGZ	status of Bar Date Motion and Objection Legal research re: Response to Bar Date	0.30	82.50
	Motion	1.30	357.50
07/10/01			
	Telephone Conference with T. Taconelli		
MG7	re: status of hearing on Bar Date Motion Telephone Conference with J. Kapp re:	0.20	55.00
1102	status of hearing on Bar Date Motion	0.10	27.50
MGZ	Legal research including Westlaw searches		
	re: preparation of Objection to Former Employees Motion	2.10	577.50
MGZ	Continue drafting Objection to Former		

W.R. Grace

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ACCOUNT NO: 3000-04D STATEMENT NO: 2

	Employees Motion	HOURS 2.20	605.00
	Telephone Conference with J. Saccaco re: status of hearing on Bar Date Motion	0.40	110.00
	Review of legal research re: objection to Bar Date Motion	0.40	110.00
MGZ	Telephone Conference with to D. Carickhoff re: status of hearing on Bar Date Motion	0.10	27.50
07/11/01			
RBR	Meet with PEM re: Langenkamp issue	0.20	55.00
MK	hearing dates; create aspects	0.40	36.00
	Review correspondence from P. Lockwood re: status of hearing on Bar Date Motion	0.10	27.50
	Telephone Conference with T. Swett re: same	0.10	27.50
	Review correspondence from D. Carickhoff re: same	0.10	27.50
MGZ	Telephone Conference with T. Taconelli re: same	0.10	27.50
MGZ	Telephone Conference with J. Kapp re: same	0.20	55.00
MGZ	Telephone Conference with J. Davis re:	0.20	55.00
MGZ	same Telephone Conference with P. Lockwood re:	0.20	55.00
	status of hearing on Bar Date Motion	0.20	55.00
07/12/01			
MK	Further organization of files and aspects; creation of folders; copy and		
MGZ	distribution of documents Telephone Conference with D. Campbell, P.	0.70	63.00
MCE	Milch and D. Salzman re; bar date motion and related issues	0.20	55.00
MGZ	Telephone Conference with counsel to Stone and Webster re: asbestos claim form	0.20	55.00
07/13/01			
СЈВ	Review e-mail from MGZ re: pro hac motion Draft pro hac and certifications and	0.10	12.00
	forward to E. Strug to coordinate execution of same	0.50	60.00

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ACCOUNT NO: 3000-04D STATEMENT NO: 2

		HOURS	
	Conference with C. Boyer and S. Peterson re; service of pleadings Review United States Response to Bar Date	0.10	27.50
	Motion	0.30	82.50
SLP	Docketing; update adversary files	1.00	90.00
07/16/01	Review e-mail from E. Strug re: pro hac		
	motion and revise and re-send same	0.20	
	Review calendar matters Telephone Conference with J. Kapp re:	0.10	22.50
	status of hearing on Bar Date Motion	0.10	27.50
MGZ	Legal research re: objection to Bar Date Motion	1.30	357.50
07/17/01			
DAC	Review of docket sheet since commencement of case	0.50	150.00
MK MG7	Copy document; interoffice filing Telephone Conference with P. Lockwood re:	0.30	27.00
PIGZ	status of hearing on Bar Date motion	0.10	27.50
07/18/01			
СЈВ	Telephone Conference with Debtors' counsel re: agenda letter for 7/19/01	0.20	24.00
СЈВ	Revision to pro hac motion and file and	0.20	24.00
	serve same	0.20	24.00
07/19/01 MGZ	Meeting with J. Davis re: Response to Bar		
	Date Motion	0.30	82.50
SLP	Review docket and update files; download documents in preparation for hearing	2.00	180.00
07/20/01			
MK MGZ	File organization; interoffice filing Telephone Conference with J. Kapp re: Bar	0.40	36.00
MG 7.	Date Motion and related issues Telephone Conference with J. Sakalo (3)	0.10	27.50
	re: same	0.50	137.50
	Meeting with J. Davis re: same Meetings with P. Lockwood re: same	0.10 0.10	27.50 27.50
	Docketing; update 2002 service list	0.50	45.00

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\$13,776.50

Case Administration

BALANCE DUE

/ /			I	HOURS	
07/24/01 MK	Docket review; copy for distrik	oution		0.30	27.00
	Review docket; obtain copy of Capproving retention of Blackston Review of U.S. Motion to Compellation	ne Group	n+	0.20	18.00
	to Schedules			0.10	27.50
	Telephone Conference with P. Lo U.S. Motion to Compel Review correspondence from Sch			0.10	27.50
1102	Appointment of Equity Comm. and issues			0.10	27.50
07/27/01 MK	Interoffice filing and organiza	ation of			
SLP	documents Docketing; update 2002 service	list		0.40	
	3. 1				
07/31/01 CJB	Review motions and applications calendar and update same	s for	_	0.50	60.00
	FOR CURRENT SERVICES RENDERED		4	19.50	11,859.50
	RECAPITULAT	TION			
Philip Matthe Ronald Cathie Stepha Michel			\$300.00 225.00 275.00 275.00 120.00 90.00 90.00 90.00	5,	TOTAL ,740.00 292.50 ,665.00 55.00 252.00 378.00 387.00 90.00
	TOTAL CURRENT WORK				11,859.50

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Wilmington DE ACCOUNT NO: 3000-05D
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Claims Administration and Objections

PREVIOUS BALANCE \$2,945.00

07/02/01		HOURS	
	Telephone Conference with J. Sakalo re: De Minumus Settlement Motion	0.10	27.50
07/03/01 MGZ	Notice of Debtor's Application to Employ Cinsella	0.10	27.50
07/11/01 MGZ	Revise and finalize Objection to Former Employees' Motion	0.70	192.50
07/13/01	Malanhana Garfanana with T. Kamana		
	Telephone Conference with J. Kapp re: negotiations on De Minimus Settlement Motion	0.20	55.00
MGZ	Telephone Conference with P. Lockwood re: same	0.10	27.50
07/16/01			
	Telephone Conference with J. Kapp re: De Minimus Settlement Motion	0.20	55.00
MGZ	Telephone Conference with P. Lockwood re: same	0.10	27.50
	Draft correspondence to P. Lockwood re:	0.10	27.50
MGZ	Review correspondence from P. Lockwood re: same	0.10	27.50

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Claims Administration and Objections

HOURS

07/19/01

MGZ Meeting with S. Schwartz and J. Kapp re:

revised Settlement Proceeding Motion

0.10 27.50

FOR CURRENT SERVICES RENDERED

1.80 495.00

RECAPITULATION

TIMEKEEPER Matthew G. Zaleski <u>HOURS HOURLY RATE</u> <u>TOTAL</u> 1.80 \$275.00 \$495.00

TOTAL CURRENT WORK

495.00

BALANCE DUE

\$3,440.00

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W.R. Grace 07/31/01
Wilmington DE ACCOUNT NO: 3000-06D
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Employee Benefits/Pensions

PREVIOUS BALANCE \$2,230.00

07/02/01		HOURS	
	Review of Motion of Former Employees for Indemnification re: preparation of Objection	0.50	137.50
07/03/01 MGZ	Begin draft of Objection to Former Employees Indemnification Motion	1.00	275.00
07/05/01 MGZ	Continue draft objection to former Employee's Indemnification Motion	0.40	110.00
07/09/01			
	Continue drafting Objection to Motion to Payment Former Employees/Indemnification claims Review of Debtor's Motion to Payment Certain Employee claims re: objection to further employees motion	0.80	220.00
07/11/01			
MGZ	Legal research including Westlaw re: Objection to Former Employees' Motion Review and revise Objection to Former	1.20	330.00
	Employees' Motion Draft correspondence to co-counsel re:	0.60	165.00
192	Objection to Former Employees' Motion	0.10	27.50

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07/31/01

ACCOU STATEME Employee Benefits/Pensions		3000-06D 2
MGZ Telephone Conference with P. Lockwood re: same	HOURS	55.00
07/12/01		
MGZ Review and finalize objection to Former Employees Motion	0.20	55.00
MGZ Telephone Conference with T. Swett re: objection to Former Employees Motion	0.20	55.00
FOR CURRENT SERVICES RENDERED	5.50	1,512.50
RECAPITULATION TIMEKEEPER Matthew G. Zaleski RECAPITULATION HOURS HOURLY RATE 5.50 \$275.00	\$1,	<u>TOTAL</u> 512.50
TOTAL CURRENT WORK		1,512.50
BALANCE DUE		\$3,742.50

W.R. Grace

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Fee/Employment Applications

PREVIOUS BALANCE \$1,902.50

07/02/01		HOURS	
	Telephone Conference with E. Strug re: review of Debtor's fee applications	0.20	55.00
	Telephone Conference with M. Lastowski re: Ashby & Geddes Retention Application Telephone Conference with C. Sontchi re: same	0.30	
07/05/01 SLP	Prepare Amended Notice of App. and hearing	0.20	18.00
07/10/01 MGZ	Review and edit prebill re: preparation of fee application	0.60	165.00
07/11/01 MGZ	Review correspondence from S. Schwartz		
MC 7	re: Campbell & Levine retention application Telephone conference with S. Schwartz	0.10	27.50
	re: same Review docket information on Pacer in	0.20	55.00
	preparation for drafting certificate of no objection for Campbell & Levine's retention application	0.20	24.00
	• •		• •

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ACCOUNT NO: 3000-07D STATEMENT NO: 2

Fee/Employment Applications

		HOURS	
СЈВ	Prepare certificate of no objection and finalize for filing and service	0.30	36.00
07/12/01			
	Telephone Conference with S. Schwartz re: C&L Retention Application	0.20	55.00
	Review correspondence form A. Krieger re: same	0.20	55.00
	Telephone Conference with D. Campbell re: C&L retention application	0.20	55.00
MGZ	Research, review Sections 328 and 1103 re: same	0.30	82.50
MGZ	Review proposed retention order re: Gen. Committee's comments	0.10	27.50
MGZ	Telephone Conference with A. Krieger re: C&L Retention Application	0.10	27.50
	Meeting with R. Raskin re: same Telephone Conference with S. Peterson re:	0.10	27.50
MGZ	copy of D&L Retention Papers for A. Krieger	0.10	27.50
07/13/01			
	Review correspondence from A. Kreiger re: C&L retention application	0.10	27.50
	Revise proposed form of order granting C&L Retention Application	0.20	55.00
	Telephone Conference with A. Kreiger re: C&L Retention Order	0.20	55.00
MGZ	Telephone Conference with S. Schwartz re: same	0.20	55.00
07/16/01 CJB	Office conference with M. Zaleski re; certification of no objection to Campbell & Levine retention application and		
C.TR	revised order	0.10	12.00
COB	Revision to certification of no objection to reflect revised order	0.50	60.00
07/18/01 CJB	Prepare cno and retention application form of order in preparation for the		
	hearing	0.20	24.00

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ACCOUNT NO: 3000-07D STATEMENT NO: 2

Fee/Employment Applications

	HOURS	
07/19/01 CJB Telephone Conference with E. Strug re: retention orders for Tersigni and LAS	0.10	12.00
07/23/01 CJB Office conference with MGZ re: interim fee application period and setting same for hearing dates (.2)	0.20	24.00
07/24/01 CJB Office conference with MGZ re: Campbell & Levine retention order (.1); review docket information on Pacer re: same, down load same and forward to P. Milch (.2)	0.30	36.00
07/25/01 CJB Review docket information on Pacer and files to obtain retention order for Tersigni (.2); office conference with MGZ re: same (.1)	0.30	36.00
MGZ Telephone Conference with E. Strug re: retention orders for Comm.	0.10	27.50
O7/26/01 CJB Review administrative order to identify notice parties in preparation for drafting notice of Caplin & Drysdale's first interim application (.2); draft notice of application, prepare certificate of service and service list (.5); prepare Campbell & levine's first interim fee application and notice (2.0); prepare notice for same (.2)	3.00	360.00
07/27/01 CJB File and serve first interim fee applications of Caplin & Drysdale and		
Campbell & Levine (1.0) MGZ Review of fee application to notice thereof	1.00	120.00
cueteor	0.20	55.00

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W.R. Grace 07/31/01
ACCOUNT NO: 3000-07D
STATEMENT NO: 2

Fee/Employment Applications

07/30/01 CJB Review docket information of Docket and update fee/expenses			OURS	
calendar with docket information cover memo to E. Strug enc	, , ,			
copy of fee application (.	_		.40	48.00
FOR CURRENT SERVICES RENDER	RED	10	0.70	1,882.50
RECAPI'	rulation -			
TIMEKEEPER	HOURS	HOURLY RATE		TOTAL
Matthew G. Zaleski	3.90	\$275.00	\$1,	072.50
Cathie J. Boyer	6.60	120.00		792.00
Stephanie L. Peterson	0.20	90.00		18.00
TOTAL CURRENT WORK				1,882.50
BALANCE DUE				\$3,785.00

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W.R. Grace 07/31/01
Wilmington DE ACCOUNT NO: 3000-08D
STATEMENT NO: 1

Fee/Employment Objections

07/05/01			HOURS	
	Review of Application to Employ Smith Review of FTI Policano Fee Appl: (2)		0.20	55.00 82.50
07/09/01 MGZ	Office conference with C. Boyer application procedure	re: fee	0.20	55.00
07/10/01 MGZ	Review of Pachulski Stang fee ap	pplication	0.20	55.00
07/11/01 MGZ	Review of Ferry & Joseph April a Fee Applications	and May	0.20	55.00
07/13/01 MGZ	Review P.D. Committee's Objection Debtor's Kirsella Application	on to	0.10	27.50
	FOR CURRENT SERVICES RENDERED		1.20	330.00
	RECAPITULAT	ION		
TIMEK! Matthe	<u>EEPER</u> ew G. Zaleski	HOURS HOURLY RAT 1.20 \$275.0	-	TOTAL 30.00

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ACCOUNT NO: 3000-08D STATEMENT NO: 1

Fee/Employment Objections

BALANCE DUE \$330.00

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W.R. Grace 07/31/01
Wilmington DE ACCOUNT NO: 3000-10D
STATEMENT NO: 2

Litigation

PREVIOUS BALANCE \$2,035.00

07/05/01		HOURS	
	Review of PD Committee's Document Retention Motion	0.40	110.00
07/09/01 MGZ	Review correspondence from T. Swett re: PD Comm.'s Motion to Compel Documents	0.10	27.50
07/10/01			
CJB	Office conference with MGZ re:		
CJB	preparation of joinder to Property Damage Committee's document motion Review property damage committee's motion	0.10	12.00
002	to identify documents	0.20	24.00
07/11/01			
	Review of Sealed Air's obj. to P.D.		
MCF	Committee's Document Motion	0.10	27.50
MGZ	Office conference with C. Boyer re; joinder in PD document motion	0.10	27.50
СЈВ	Review docket information on Pacer in preparation for drafting joinder to Property Damage Committee's motion to	0.10	27.30
	compel identification of documents	0.20	24.00
	Draft joinder	0.30	36.00
PEM	Review memos from Counsel re: litigation	0.20	45.00

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ACCOUNT NO: 3000-10D STATEMENT NO: 2

Litigation

07/10/01		HOURS	
07/12/01 MGZ	Review Joinder in PD Committee's Document	0.10	27.52
СЈВ	Production Motion Office conference with MGZ re: joinder to	0.10	27.50
	property damage Committee's document identification motion	0.10	12.00
	E-mail to P. Lockwood re: same Revisions to Joinder Motion	0.10 0.10	12.00 12.00
СЈВ	Finalize Joinder Motion and file and serve same	0.20	24.00
07/13/01			
DAC	Review and note analysis of Debtor's opposition to Committee's motion for standing to bring fraudulent transfer		
NO.	action	1.50	450.00
	Review P.D. Committee's Motion for Continuance	0.30	82.50
MGZ	Review of Debtor's Objection to P.D. Committee's Document Retention Motion	0.30	82.50
07/16/01			
	Meeting with DAC re: W.R. Grace litigation and informational brief issue Review memos from counsel re: fraudulent	0.80	180.00
MGZ	transfer litigation and objection of Debtor to Joint Motion Telephone Conference with P. Lockwood re:	0.70	157.50
	status of matters for 7/19 hearing	0.30	82.50
07/17/01 MGZ	Review correspondence from J. Sakalo re:		
	matters pending for 7/19 omnibus hearing Telephone Conference with J. Sakalo re:	0.10	27.50
1102	same	0.30	82.50
07/18/01			
MGZ	Telephone Conference with P. Lockwood re: preparation for Omnibus hearing	0.70	192.50
07/19/01			
DAC	Meeting with proposed co-counsel and p.d. committee regarding motion to prosecute		

W.R. Grace Litigation	ACCOUNT STATEMENT		Page: 3 07/31/01 3000-10D 2
	117	NID C	
the fraudulent transfer case for the	H	URS	
benefit of the estate	-	00	300.00
DAC Attend omnibus hearings		00	300.00
MGZ Meeting with P. Lockwood re: hearing			
preparation	(.60	165.00
MGZ Review of pleadings re: same		.00	275.00
MGZ Review amended agenda for omnibus hearing		10	
MGZ Attend omnibus hearing MGZ Meeting with P. Lockwood and D. Campbell	(0.80	220.00
re: results of hearing	(.30	82.50
O7/20/01 CJB Telephone Conferences with H. Horwich re: continued hearing date for joint prosecution motion (.2); review docket information and MGZ's hearing materials for continued hearing date (.2); telephone conference with MGZ re: same (.1)	().50	60.00
FOR CURRENT SERVICES RENDERED	12	2.60	3,188.50
			-,
RECAPITULATION			
TIMEKEEPER HOURS HOUR 3.50		ė 1	TOTAL
Douglas A. Campbell 3.50 Philip E. Milch 1.70	\$300.00 225.00		050.00 382.50
Matthew G. Zaleski 5.60	275.00		540.00
Cathie J. Boyer 1.80	120.00	-	216.00
TOTAL CURRENT WORK			3,188.50
BALANCE DUE		:	\$5,223.50

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W.R. Grace 07/31/01
Wilmington DE ACCOUNT NO: 3000-15D
STATEMENT NO: 2

Committee Administration

PREVIOUS BALANCE \$2,400.00

		HOURS	
07/02/01			
MGZ	Begin draft of minutes of 6/29 Committee	0 50	127 50
ואינורו	teleconference	0.50	137.50
PEM	Review calendar dated 6/29 for Committee and counsel and recommendations	0.30	67.50
	and Counsel and recommendations	0.30	67.50
07/03/01			
MGZ	Participate in telephonic meeting of		
	Committee	1.40	385.00
MGZ	Telephone Conference with J. Heberling		
	re: Committee Member inquiry	0.30	82.50
DBS	Review documents relevant to Committee		
	call	0.80	
DBS	Participate in Committee conference call	1.20	360.00
07/05/01			
	Draft Minutes of Committee 6/29 telephone		
	meeting	0.90	247.50
MGZ	Telephone Conferences with E. Strug re:		
	edits to calendar	0.20	55.00
MGZ	Telephone Conference with P. Lockwood re:		
	same	0.10	27.50
MGZ	Review, revise and finalize minutes of		
	6/29 committee conference call	0.30	82.50
MGZ	Draft Calendar of Critical Dates for		
	Committee Members	0.80	220.00
MGZ	Telephone Conference with P. Lockwood re:		_
	Critical Dates Calendar	0.10	27.50

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ACCOUNT NO: 3000-15D STATEMENT NO: 2

Committee Administration

		HOURS	
SLP	Update docket	1.00	90.00
07/06/01			
MK	Review calendar and update binder for DAC/PEM; review motion and brief	0.50	45.00
MGZ	Continue draft of minutes of Committee's 7/3 telephonic meeting	0.60	165.00
MGZ	Review and revise Critical Dates Calendar for Committee members		
MGZ	Office conference with S. Peterson re:	0.80	220.00
MGZ	distribution of calendar to Committee Draft correspondence to co-counsel re:	0.10	27.50
	Critical Dates Calendar	0.10	27.50
07/07/01			
	Review draft of 6/29 minutes Review calendar 7/11 - 7/23	0.10 0.30	30.00 90.00
07/11/01			
	Retrieve dockets for main case and		
MGZ	adversaries Begin drafting Calendar of Critical Dates	0.10	9.00
	for Committee Members	0.80	220.00
07/13/01			
MGZ	Continue drafting calendar of critical dates for Committee Members	1.00	275.00
MGZ	Draft correspondence to co-counsel re:		
MGZ	calendar of critical dates Review correspondecne from P. Lockwood	0.10	27.50
	re: same	0.10	27.50
07/17/01	Review correspondence and memos from		
	counsel re: Committee issues	0.40	90.00
MGZ	Office conference with C. Boyer re: pro hac vice papers for C&D lawyers	0.10	27.50
MGZ	Begin drafting Critical Dates Calendar for Committee Members	1.00	275.00
07/10/01		1.00	2,3.00
07/18/01 DAC	Review materials to prepare for		
	7/19-20/01 meeting in NYC	1.00	300.00

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ACCOUNT NO: 3000-15D STATEMENT NO: 2

Committee Administration

		HOURS	
07/19/01			
MGZ	Travel to NY from Wilmington re:		
	attendance at Asbestos Claimants	0 00	00 50
	Conference	0.30	82.50
MGZ	Attend asbestos claimants counsel	2 22	00.50
_	conference	0.30	82.50
MGZ	Meeting with P. Lockwood re: calendaring		
	issues and case status	0.10	27.50
DAC	Attendance at meetings and sessions with		
	committee members re: claims issues;		
	review prepared materials	1.00	
DAC	Travel related to NYC meeting	0.50	150.00
07/20/01			
MGZ	Attend meeting of Asbestos Claimants		
	Committees re: Global issues	2.00	550.00
MGZ	Review and hand out materials and Section		
	524 re: preparation for asbestos		
	claimants conference	0.30	82.50
DAC	Review materials and participate in NYC		
	conference with Committee re: claims	1.50	450.00
DAC	Travel from NYC meeting	1.00	
2110	That of the modeling		000.00
07/25/01			
	Draft Critical Dates Calendar for Comm.		
***	Members	0.70	192.50
MG2	Draft correspondence to co-counsel re:	0.70	172.00
1102	Critical Dates Calendar	0.10	27.50
MC7	Review correspondence from P. Lockwood	0.10	27.50
MGZ	re: same	0.10	27.50
MIZ	Review of Committee calendar	0.10	18.00
MK	Review of Committee Calendar	0.20	18.00
07/06/01			
07/26/01	Devite feet and the feet and the second		
DAC	Review/calendar statement of critical	0.00	0000
	dates and pending matters	0.30	90.00
05/05/04			
07/27/01			
DAC	Review status report to Committee		
	concerning five matters	0.20	60.00
MGZ	Review of Memo from E. Inselbuch to		
	Committee re: case status update	0.20	55.00
MGZ	Telephone Conference with J. Sakalo re:		
	Proposed Confid. Stipulation	0.10	27.50

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6,474.50

\$8,874.50

W.R.	. Grace		ACCOUNT	NO:	3000-15D
Committee Administration					2
07/30/01			но	JRS	
	Review memo from Counse Committee	el on update to	0	.20	45.00
07/31/01					
MGZ	Meeting with C. Boyer of Critical Dates Calendar			.10	27.50
	FOR CURRENT SERVICES RE	ENDERED	24	.20	6,474.50
	REC	CAPITULATION			
TIMEK	EEPER	HOURS	HOURLY RATE		TOTAL
_	as A. Campbell	5.90	\$300.00	\$1,	770.00
	B. Salzman	2.00			600.00
-	p E. Milch		225.00		202.50
	ew G. Zaleski	13.60		3,	740.00
_	anie L. Peterson		90.00		90.00
Michel	le Kennedy	0.80	90.00		72.00

W.R. Grace

TOTAL CURRENT WORK

BALANCE DUE

W.R. Grace Wilmington DE

Page: 1 07/31/01 ACCOUNT NO: 3000D

11mington	DE		ACCOON	I NO.	30000

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
3000-00 Costs 1,653.14	and Expens	ses 2,147.27	0.00	0.00	\$3,800.41
3000-01 Asset 3,290.00	Analysis a	and Recovery 0.00	0.00	0.00	\$5,075.00
3000-02 Asset 275.00	Disposition 2,037.00	on 0.00	0.00	0.00	\$2,312.00
3000-04 Case 1,917.00		0.00	0.00	0.00	\$13,776.50
3000-05 Claim 2,945.00	s Administ: 495.00	ration and O 0.00	bjections 0.00	0.00	\$3,440.00
3000-06 Emplo 2,230.00	-	ts/Pensions 0.00	0.00	0.00	\$3,742.50
3000-07 Fee/E 1,902.50		Applications 0.00	0.00	0.00	\$3,785.00
3000-08 Fee/E 0.00	mployment (Objections 0.00	0.00	0.00	\$330.00
3000-10 Litig 2,035.00		0.00	0.00	0.00	\$5,223.50
3000-15 Commi 2,400.00		istration 0.00	0.00	0.00	\$8,874.50

W.R. Grace

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ACCOUNT NO:

3000

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
18,647.64	29,564.50	2,147.27	0.00	0.00	\$50,359.41